

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  03		3. Effective Date  2003AUG21		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-B BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630  EMAIL: ABBASB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		Code S4402A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  OPTEX SYSTEMS INC 850 N. DOROTHY DR. #510 RICHARDSON, TX. 75081-2769  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-98-D-0046/0017	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002FEB22	
Code 0BK64		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003AUG21

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0046/0017 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> OPTEX SYSTEMS INC		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to revise the delivery schedule for CLIN 0003AA as reflected on the following pages.
  2. As a result of this modification the total delivery order amount remains unchanged.
  3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*



Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003	500	02-SEP-2003				
	004	500	01-OCT-2003				
	005	500	03-NOV-2003				
	006	200	01-DEC-2003				
	FOB POINT: Origin						
	SHIP TO: <u>FREIGHT ADDRESS</u>						
	(W25G1U) XU TRANSPORTATION OFFICER						
	DDSP NEW CUMBERLAND FACILITY						
	BUILDING MISSION DOOR 113 134						
	NEW CUMBERLAND PA 17070-5001						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>						
	DAAE20-98-D-0046/0017						
	DOC	SUPPL					
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	
	003	W52H092044H953	W62G2T	J		1	
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				
	001	300	01-DEC-2003				
	002	500	02-JAN-2004				
	003	293	02-FEB-2004				
	FOB POINT: Origin						
	SHIP TO: <u>FREIGHT ADDRESS</u>						
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN						
	25600 S CHRISMAN ROAD						
	REC WHSE 10 PH 209 839 4307						
	TRACY CA 95376-5000						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>						
	DAAE20-98-D-0046/0017						